

September 30, 2016

VIA ECFS

Ms. Marlene H. Dortch
Secretary
Federal Communications Commission
445 12th Street, SW
Washington, DC 20554

Re: Telephone Number Portability, et al.
CC Docket No. 95-116; WC Docket Nos. 09-109 and 07-149

Dear Secretary Dortch:

The North American Portability Management LLC (the "NAPM LLC"), by its attorneys, hereby files a written summary of the NAPM LLC's status updates to the Federal Communications Commission ("FCC" or "Commission") regarding the transition from the current local number portability administrator ("LNPA"), Neustar, to the new LNPA, Telcordia d/b/a iconectiv (the "Report"). This Report updates the FCC, the public, and all interested stakeholders regarding transition activities to date in accordance with the requirements of the LNPA Selection Order¹ and guidance received from the FCC on June 24, 2015. The NAPM LLC will continue to file written updates of this Report with the FCC at the end of each month until transition is complete.

Transition Oversight Plan

The latest version of the Transition Oversight Plan ("TOP"), dated August 31, 2015, is published on the public portion of the NAPM LLC's website at www.NAPMLLC.org.

Stakeholder Outreach and Education

A Transition Outreach and Education Plan ("TOEP") was developed and finalized with the oversight of the FCC, and is included as an Exhibit in the amended TOP filed on August 31, 2015. The TOM has hosted several LNPA Transition Outreach ("LTO") webcasts since December 2015. In addition, there have been in-person events for stakeholders to share perspectives and ask questions about the LNPA transition. The content and notes from the webcast meetings have been posted on the NAPM LLC's website at the following URL: <https://www.napmllc.org/pages/home.aspx>.

Transition Oversight Manager

The TOM continued to advance the objectives of the LNPA transition program in August. The TOM's accomplishments for August include:

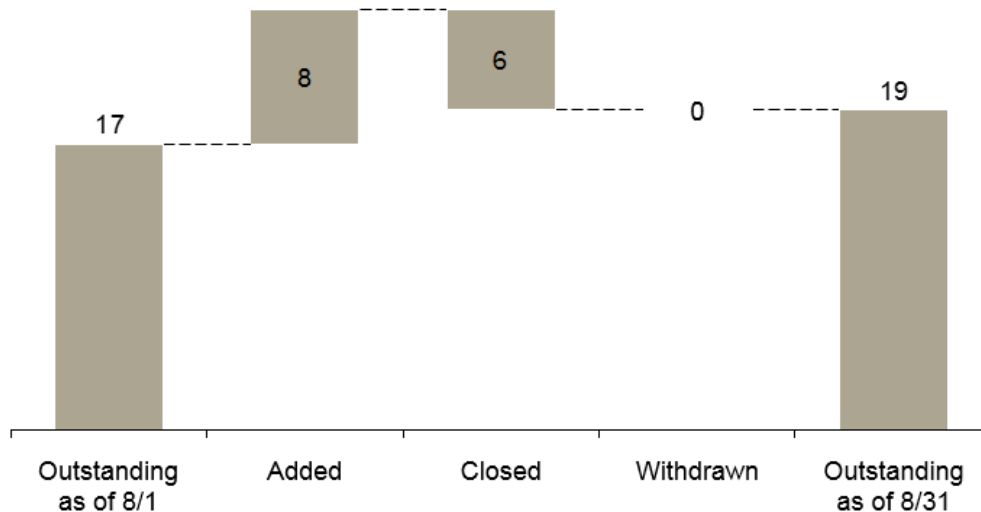
- Updated transition interim milestones and checkpoints based on revised transition schedule;
- Drafted an update to the Transition Oversight Plan (TOP) to align with the post-MSA project plan;
- Developed a web-based project management tool for tracking the completion of iconectiv MSA deliverables;

¹ *Telcordia Technologies, Inc. Petition to Reform Amendment 57 and to Order a Competitive Bidding Process for Number Portability Administration et al.*, Order, WC Docket Nos. 07-149, 09-109, CC Docket No. 95-116, ¶¶ 158-59 (rel. Mar. 27, 2015) (*LNPA Selection Order*).

- Verified iconectiv's outreach to Vendors, Service Bureaus, Service Providers and PTRS users in accordance with the transition communication plan;
- Validated with the NAPM LLC Transition Team and iconectiv a plan to disposition approved FRS sunset change orders;
- Assessed and provided feedback on the EBDD data delivery schedule for LNPA-to-LNPA testing
- Conducted the August TOEP webcast on 8/31/2016 attended by 353 participants, replay available at: <https://event.webcasts.com/starthere.jsp?ei=1113375>; and
- Verified delivery of the August NPAC customer data from Neustar to iconectiv.

The TOM conducts weekly meetings with the NAPM LLC Transition Team, iconectiv and Neustar to coordinate activities and communication across the parties and address ad hoc issues as they arise. These working meetings are used to identify, discuss and close tasks (A.K.A. action items) required to advance the project objectives. The graph below depicts the progress achieved in addressing these action items since the last monthly report.

Transition Action Item Progress (8/1/16 through 8/31/16)



The TOM continues to track identified LNPA transition risks including the summary program risks below:

- Agreement on key transition requirements is necessary to finalize important transition plans, including:
 - Governance of transition decision making and resolution of potential disputes
 - The agreement on an approach for LNPA transition contingency rollback
- Joint-vendor interaction has been impeded by the absence of a confidentiality agreement between the current and incoming LNPA

iconectiv

On July 25, 2016, the FCC released a final decision approving the recommendation of the NANC that iconectiv serve as the next LNPA and the terms and conditions of the draft Master Services Agreement ("MSA") that the NAPM LLC and iconectiv had previously submitted to the FCC.² On August 8,

² See *Telcordia Technologies, Inc. Petition to Reform Amendment 57 and to Order a Competitive Bidding Process for Number Portability Administration et al.*, Order, WC Docket Nos. 07-149, 09-109, CC Docket No. 95-116 (rel. July 27, 2015) (*LNPA Approval Order*).

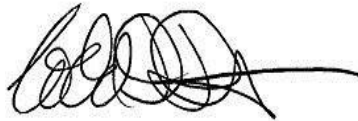
2016, the NAPM LLC and iconectiv executed the MSA. On September 21, 2016 iconectiv held the first of several planned LNPA Transition onboarding webcasts for Service Providers, Service Bureaus and Providers of Telecom Related Services. In addition, iconectiv is moving forward with meeting the requirements and deadlines set forth in the Master Services Agreement.

Negotiations With Neustar

Neustar began billing industry service providers on their December 2015 monthly Statement of Work ("SOW") invoices for transition service support billable since July 2015, consistent with the terms of SOW 97.

Please contact the undersigned if you have any questions or would like any additional information about the issues discussed herein.

Sincerely,

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end.

Partner